

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

### Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions** 

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### INVOICE

		Invoice #	#	107176-2
	Romney for President	Invoice Date	Date	10/07/12
	ROMNEY FOR PRES 60	Invoice Month	Month	October 2012
mber	424	Invoice Period	Period	31 - 21/10/01

0/02/12

Station	KSNV	Order#	
Account Execut	Account Executive   Amy McCreary	Alt Order#	<b>\$</b> F#
Sales Office	Blair - Philadelphia	Deal#	
Sales Region	National	Order Flight	light

Estimate Nur Product Advertiser

Order Flight	Deal#	Alt Order#	Order#	
ght		#		
09/28/12 - 10/02/12		06859169	107176	

Proc		Special Handling
Adv	Cash	Billing Type
ag I	Broadcast	Billing Calendar

Product Code	Advertis	IDB#	
Code	Advertiser Code		
		1516	

Advertiser Ref	Agency Ref	
er Ref	Ref	

					ਰੱ	1258p-2pm		Days of our Lives	KSNV	
1 2	\$850.00 \$850.00	2012MRFP127H 2ManyAmeri 2012MRFP127H 2ManyAmeri	12:20 PM 12:28 PM	1:00	10/01/12 10/02/12	M Tu			KSNV KSNV	
			MT	2 2	10/01/12 to 10/07/12	10				
					₽	12-1230pm	12-1	Noon News	KSNV	N
1	\$650.00	2012mRFP127H 2manyAmeri	11:32 AM	1:00	10/02/12	T <sub>L</sub>			KSNV	
2	\$650.00	2012MRFP127H 2ManyAmerI	11:39 AM	1:00	10/01/12	≤			VSNV	
			MT	<u>2</u> 2	10/01/12 to 10/07/12			•		
					ő	11am-12pm	11ar	Rachael Ray	KSNV	
	\$650.00	2012MRFP127H 2ManyAmeri	10:52 AM	1:00	10/02/12	깁			KSNV	
2	\$650.00	2012MRFP127H 2ManyAmeri	10:52 AM	1:00	10/01/12	M			KSNV	
			MT	2x	10/01/12 to 10/07/12	10,				
					to	10am-11am	10ar	Today 4th Hour	KSNV	
	\$850.00	2012MRFP127H 2ManyAmerI	9:49 AM	1:00	10/02/12	Tu			KSNV	
2	\$850.00	2012MRFP127H 2ManyAmerI	9:59 AM	1:00	10/01/12	M			KSNV	
			MT	2x	10/01/12 to 10/07/12	10.				
					ਰ	, w	/ II 9-10a	M-F Today Show II	KSNV	
2	\$1,800.00	2012MRFP127H 2ManyAmer	7:59 AM	1:00	10/02/12	Tu			KSNV	
	\$1,800.00	2012MRFP127H 2ManyAmeri	7:59 AM	1:00	10/01/12	M			VSNV	
			MT	2x	10/01/12 to 10/07/12	10.				
					ð	658a-9am	6582	Today Show	KSNV	
2	\$1,400.00	2012MRFP127H 2ManyAmeri	6:40 AM	1:00	10/02/12	T <sub>1</sub>			KSNV	
	\$1,400.00	2012MRFP127H 2ManyAmeri	6:57 AM	1:00	10/01/12	M			KSNV	
			MT	2x	10/01/12 to 10/07/12	10.				
					ਠ		pw/Wagners 6-7a	M-F 6-7a WakeUp w/Wagners	KSNV	
Reconciliation Ref #	Rate Re		Length Aired Days Ad-I	Lengi	y Date	Day	Time	ine Channel Description	ne Channe	. ⊒

The actual broadcast information shown on this invoice was taken from the Official program log.

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant admonstrated agency is joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, popy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Formerly KVBC KSNV Remit Address: Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Billing: (702)642-3333

#### Billing Address:

Beverly, MA 01915 138 Conant St. **Attention: Accounts Payable** American Rambler Productions

# INVOICE

		Invoice #	#
Advertiser	Romney for President	Invoice Date	Date
Product	ROMNEY FOR PRES 60	Invoice Month	Month
Estimate Number 424	424	Invoice Period	Period

Station	KSNV	Ō
Account Executive   Amy McCreary	Amy McCreary	چ
Sales Office	Blair - Philadelphia	Ä
Sales Region	National	õ

	Order Flight	Deal #	Alt Order#	Order#
	light		Y#	
	09/28/12 - 10/02/12		06859169	107176

107176

October 2012 10/01/12 - 10/02/12

10/07/12 107176-2

ing Calendar	Broadcast	
ing Type	Cash	Ъ
ecial Handling		ᠮᢐ

Spanis

Order Light	light	08/20/12 - 10/02/12
IDB#		1516
Advertis	Advertiser Code	
Product Code	Code	
Agency Ref	Ref	
Advertiser Ref	er Ref	

Advertiser Ref	Agency Ref	

	23			21				20				17				16				13	Line
KSNV	KSNV	KSNV VNSX		VNS	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		VSNV	VSNV	KSNV		KSNV	7,
	M-F News 3 at Eleven			M-F Jeopardy/Wheel of Fortune 630-730pm				M-F Early News				4PM NEWS (1 hour)				Dr Phil				Days of our Lives	Channel Description
	11pm-1135pm			e 630-730pm				5-630p				4-5pm				3-4p				1258p-2pm	Time
<u>-</u>	10/01/1	_ ≅	10/01/1		급	×	10/01/1		ď	M	10/01/1		겁	≥	10/01/1		Ţ	Z	10/01/1		Day
10/01/12	to 10/01/12 to 10/07/12	10/01/12 10/02/12	10/01/12 to 10/07/12	ťo	10/02/12	10/01/12	10/01/12 to 10/07/12	ਰ	10/02/12	10/01/12	10/01/12 to 10/07/12	ö	10/02/12	10/01/12	10/01/12 to 10/07/12	ਰ	10/02/12	10/01/12	10/01/12 to 10/07/12	ਠਾ	Date
1:00	×	1; 00 00 00	2x		1:00	1:00	2 <sub>x</sub>		1:00	1:00	2x		1:00	1:00	χ,		1:00	1:00	2x		Length
11:21 PM 11:33 PM	MT	6:54 PM 6:59 PM	MT		5:13 PM	5:28 PM	MT		4:10 PM	4:27 PM	MT		3:32 PM	3:12 PM	MT		12:59 PM	1:28 PM	MT		Length Aired Days
2012MRFP127H ZManyAmeri 2012MRFP127H ZmanyAmeri		2012mRFP127H 2manyameri 2012mRFP127H 2manyameri			2012MRFP127H 2ManyAmerI	2012mRFP127H 2ManyAmerI			2012MRFP127H 2ManyAmerI	2012MRFP127H 2ManyAmeri			2012mRFP127H 2ManyAmeri	2012mRFP127H 2manyameri			2012MRFP127H 2ManyAmerl	2012MRFP127H 2ManyAmeri			Ad-ID Rate
\$2,400.00 \$2,400.00		\$2,600.00 \$2,600.00			\$2,400.00	\$2,400.00			\$1,450.00	\$1,450.00			\$900.00	\$900.00			\$850.00	\$850.00			
22 -		1			_	2				2			2	1			2	1			Reconciliation Ref#

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions** 

Line | Channel | Description

Aired Spots Time

24 Day

# INVOICE

Advertiser	Romney for President	Invoice
Product	ROMNEY FOR PRES 60	Invoice
Estimate Number	424	Invoice

	Invoice #	107176-2
ent	Invoice Date	10/07/12
ES 60	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/02/12

$\circ$	National	Sales Region
П	Blair - Philadelphia	Sales Office
ъ	Amy McCreary	Account Executive Amy McCreary
	KSNV	Station

Order Flight	Deal #	Alt Order#	Order#
ight		r#	
09/28/12 - 10/02/12		06859169	107176

Special Handling	Billing Type Cash	Billing Calendar Broadcast
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Pro	Αd	Ħ

Product Code	Advertis	IDB#	
Code	Advertiser Code		
		1516	

Advertiser Ref	Agency Ref	
er Ref	Ref	ĺ

Ref#

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Gross Total \$33,600.00

Agency Commission \$5,040.00

Net Amount Due

\$28,560.00 Payment Terms 30 Days

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